

ATTACHMENT A

ATTACHMENT A				
Fees of the Court Reporter				
Date	Narrative	Invoice Amount	Fees for Expediting & Video Subtracted	Total
11/10/2008	VENDOR: COURT REPORTER SERVICES; INVOICE #: [unknown]; TRANSCRIPT OF PROCEEDINGS HELD ON 10/29/2008.	\$90.00	\$0.00	\$90.00
3/24/2008	VENDOR: COURT REPORTER SERVICES; INVOICE#: 00000995;TRANSCRIPT OF PROCEEDINGS HELD ON 3/7/08.	\$109.50	\$0.00	\$109.50
1/5/2007	VENDOR: COURT REPORTER SERVICES; INVOICE#: 00000675;TRANSCRIPT OF PROCEEDINGS HELD ON 9/7, 9/8 & 9/14/2006.	\$1,644.16	\$300.00	\$1,344.16
7/19/2006	VENDOR: COURT REPORTER SERVICES; INVOICE #: 00000573; TRANSCRIPT OF PROCEEDINGS HELD ON 6/14 & 6/15/06.	\$1,075.44	\$200.00	\$875.44
4/6/2006	VENDOR: COURT REPORTER SERVICES; INVOICE#: 00000489; TRANSCRIPT OF PROCEEDINGS HELD ON 2/24/06.	\$70.72	\$10.00	\$60.72
		TOTAL		\$2,389.82

Use GD&C Funds:	X	Use Client Trust Funds:	From Client on Account:
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If Check is Required Immediately		Check Return Instructions	
Date Required:	Approver (Type or Print):	Return Check To:	Approver (Type or Print):
Time Required:	Signature:	Extension / Room #:	Signature:

[illegible]

Prepared By:	Date:
Gregory Soon	11/10/08
Extension / Room #:	
4746B	
For Additional Information, Contact:	

INVOICE OR ORIGINAL DOCUMENTATION MUST BE ATTACHED

Soon, Gregory P.

From: Hershkowitz, Benjamin
Sent: Monday, November 10, 2008 12:14 PM
To: Soon, Gregory P.
Subject: [TO DO] RE: Transcript of Oct. 29th Acacia Hearing

pls get it done

Benjamin Hershkowitz
Gibson, Dunn & Crutcher LLP
200 Park Avenue
New York, NY 10166
Phone: 212-351-2410
Fax: 212-351-6210
E-mail: bhershkowitz@gibsondunn.com
www.gibsondunn.com

From: Soon, Gregory P.
Sent: Monday, November 10, 2008 11:41 AM
To: Hershkowitz, Benjamin
Subject: Transcript of Oct. 29th Acacia Hearing

Hello Ben,

Irene Rodriguez, Judge Ware's court reporter called and asked if you would like a copy of the 10/29 Acacia hearing.

If you would, she will need a check for \$90.00. Details are as follows:

Send to:
Irene Rodriguez
280 South 1st Street
San Jose, CA 95113

Include a FedEx package slip

If you need to contact Ms. Rodriguez her number is: 408-947-8160

Regards,

Gregory Soon | GIBSON, DUNN & CRUTCHER LLP
Assistant to Benjamin Hershkowitz,
Susanna Berger and Diana Feinstein
200 Park Avenue | New York, NY 10166
Tel: 212-351-2661 | gsoon@gibsondunn.com

FedEx
Tracking
Number

8530 9343 1676

From Please print and press hard.

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Account Number 3213-1558-5

Sender's Name IRENE RODRIGUEZ Phone (212) 551-4000

Company GIBSON DUNN & CRUTCHER

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City NEW YORK SAN JOSE State NY ZIP 10166-4799

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To Recipient's Name BENJAMIN HERSHKOWITZ Phone (212) 351-2410

Company GIBSON DUNN & CRUTCHER LLP

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Next business morning*
- ☐ FedEx Standard Overnight
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- ☐ FedEx First Overnight
Earliest next business morning
delivery to select locations*
- ☐ FedEx 2Day
Second business day*
- ☐ FedEx Express Saver
Third business day*
- FedEx Envelope rate not available. Minimum charge: One-pound rate.

Packages up to 150 lbs.
* To most locations

4b Express Freight Service

- ☐ FedEx 1Day Freight*
Next business day*
- ☐ FedEx 2Day Freight
Second business day*
- ☐ FedEx 3Day Freight
Third business day*

Packages over 150 lbs.
** To most locations

* Call for Confirmation.

5 Packaging

- ☐ FedEx Envelope* ☐ FedEx Pak*
Includes FedEx Small Pak,
FedEx Large Pak, and FedEx Sturdy Pak
- ☐ FedEx Box ☐ FedEx Tube ☐ Other

* Declared value limit \$500

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FedEx Priority Overnight, FedEx 2Day,
FedEx 1Day Freight, and FedEx 2Day
Freight to select ZIP codes
- ☐ HOLD Weekday
at FedEx Location
NOT Available for
FedEx First Overnight
- ☐ HOLD Saturday
at FedEx Location
Available ONLY for
FedEx Priority Overnight and
FedEx 2Day to select locations

Does this shipment contain dangerous goods?

- ☐ No ☐ Yes
As per attached
Shipper's Declaration
- ☐ Yes
Shipper's Declaration
not required
- ☐ Dry Ice
Dry Ice, 6, UN 1845 x _____ kg
- ☐ Cargo Aircraft Only

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1 will be billed.
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FedEx Acct. No.
Credit Card No.Exp.
Date

Total Packages

Total Weight

Total Declared Value*

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*Our liability is limited to \$100 unless you declare a higher value. See back for details.

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466

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AO44
(Rev. 11/07)UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000995

MAKE CHECKS PAYABLE TO:Benjamin Hershkowitz
Goodwin & Procter, NY
599 Lexington Avenue
New York, NY 10022

Phone: (212) 813-8800

IRENE RODRIQUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113

Phone: (408) 947-8160

Irene_Rodriguez@cand.uscourts.gov

CRIMINAL ☐ CIVIL ☒

DATE ORDERED

03-24-2008

DATE DELIVERED

03-24-2008

Case Style: C-05-1114-JW, In re: Acacia v

Transcript of Proceedings held on 3/7/08. hard copy & e-mail

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				73	0.90	65.70	73	0.60	43.80	109.50
14-Day										
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc.										
MISC. CHARGES:										
TOTAL:									109.50	
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
Date Paid:			Amt:			TOTAL DUE:			\$109.50	
ADDITIONAL INFORMATION										
Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION										
I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE							DATE			
							03-24-2008			

(All previous editions of this form are
cancelled and should be destroyed)

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000675

MAKE CHECKS PAYABLE TO:

Benjamin Hershkowitz
Goodwin & Procter, NY
599 Lexington Avenue
New York, NY 10022Phone: (212) 813-8800
FAX:IRENE RODRIGUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113Phone: (408) 947-8160
FAX:

Irene_Rodriguez@cand.uscourts.gov

☐ CRIMINAL☒ CIVIL

DATE ORDERED:

01-05-2007

DATE DELIVERED:

01-05-2007

Case Style: C-05-01114-JW, In Re: Acacia vTranscript of Proceedings held on 9/7, 9/8 & 9/14/06. Hard copy, e-mail,
condense it, ascii & dvd's

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				542	0.83	449.86	1626	0.55	894.30	1,344.16
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc. DVD 's									MISC. CHARGES:	300.00
									TOTAL:	1,644.16
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
									TOTAL DUE:	\$1,644.16

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

01-05-2007

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cancelled and should be destroyed)

PART 1 (ORIGINAL) - TO PARTY
PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT
PART 3 (PINK) - COURT REPORTER
PART 4 (BLUE) - COURT REPORTER SUPERVISOR

UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF CALIFORNIA										
INVOICE NO: 00000573										
John Petrsoric Goodwin & Procter, NY 599 Lexington Avenue New York, NY 10022 Phone: (212) 813-8800 FAX:						MAKE CHECKS PAYABLE TO: IRENE RODRIGUEZ, CSR, CRR United States Court Reporter 280 S. First Street San Jose, CA 95113 Phone: (408) 947-8160 FAX:				
<i>JPetrsoric@goodwinprocter.com</i>						<i>irene_Rodriguez@cand.uscourts.gov</i>				
<input type="checkbox"/> CRIMINAL <input checked="" type="checkbox"/> CIVIL			DATE ORDERED: 07-19-2006			DATE DELIVERED: 07-19-2006				
Case Style: C-05-01114-JW, In Re: Acacia v Transcript of Proceedings held on 6/14 & 6/15/06. Hard copy, e-mail, condense it & ascii										
CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				130	0.83	107.90	390	0.55	214.50	322.40
Expedited				223	0.83	185.09	669	0.55	367.95	553.04
Daily										
Hourly										
Realtime										
Misc. Desc. DVD's @ \$100.00 per day.									MISC. CHARGES: 200.00	
									TOTAL: 1,075.44	
									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
									TOTAL DUE: \$1,075.44	
ADDITIONAL INFORMATION Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.										
CERTIFICATION I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.										
SIGNATURE <i>OK</i>						DATE 07-19-2006				

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UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000489

MAKE CHECKS PAYABLE TO:

Benjamin Hershkowitz
Goodwin & Procter, NY
599 Lexington Avenue
New York, NY 10022

IRENE RODRIGUEZ, CSR, CRR
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FAX:

BHershkovitz@goodwinprocter.com

irene_rodriguez@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 04-06-2006

DATE DELIVERED: 04-06-2006

Case Style: C-05-01114-JW, In Re: Acacia v
Transcript of Proceedings held on 2/24/06. Hard copy & E-mail

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited				44	0.83	36.52	44	0.55	24.20	60.72
Daily										
Hourly										
Realtime										
Misc. Desc. Shipping & Handling										10.00
MISC. CHARGES:										10.00
TOTAL:										70.72
LESS DISCOUNT FOR LATE DELIVERY:										
TAX (If Applicable):										
LESS AMOUNT OF DEPOSIT:										
TOTAL REFUND:										
TOTAL DUE:										\$70.72

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

[Signature]

DATE

04-06-2006

(All previous editions of this form are cancelled and should be destroyed)

PART 1 (ORIGINAL) - TO PARTY
PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT
PART 3 (PINK) - COURT REPORTER
PART 4 (BLUE) - COURT REPORTER SUPERVISOR